

EXHIBIT A

(FUSRAP)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
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(410) 230-3850

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

March 15, 2007
Client/Matter # 01246-011548
Invoice # 115357
Federal ID# 52-1247549

For Legal Services Rendered Through 02/28/07 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Curtis Bay FUSRAP Bankruptcy Claim Resolution

02/01/07	K. Bourdeau	0.50	Conference and e-mail communications with P. Marks re follow-up to negotiation with U.S., action items, and path forward.
02/01/07	P. Marks	0.50	Communications with K. Bourdeau re strategy and legal issues.
02/02/07	P. Marks	1.50	Telephone conference with client team re status and issues; followup telephone conference with L. Duff.
02/05/07	K. Bourdeau	0.50	Conference with P. Marks, L. Duff, and M. Obradovic re Grace settlement position, strategy.
02/05/07	P. Marks	4.75	Research and analysis; telephone conference with J. Freeman; prepare memorandum to client re same; telephone conference with L. Duff, M. Obradovic and K. bourdeau re negotiations.
02/06/07	K. Bourdeau	0.50	Conference with P. Marks re strategy on settlement approach.

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02/06/07	P. Marks	1.00	Preparation in connection with negotiations; communications with client and with K. Bourdeau re same.
02/07/07	K. Bourdeau	1.00	Review allocation case decisions germane to arguments of the U.S.; prepare e-mail to P. Marks re same; review P. Marks e-mail re results of discussion with J. Freeman.
02/07/07	P. Marks	4.00	Followup re strategy discussions and research items; prepare for and conduct telephone conference with J. Freeman re settlement negotiations; communications with client team re same.
02/08/07	K. Bourdeau	0.50	Complete and transmit updated revised Aviall memorandum.
02/12/07	P. Marks	2.00	Prepare email to J. Freeman with revised summary of Aviall argument; prepare for next negotiation session.
02/13/07	K. Bourdeau	0.25	Review of recent relevant judicial developments.
02/14/07	K. Bourdeau	1.25	Conference with P. Marks re preparation for negotiation session with U.S., follow-up communications re legal issues; further preparation for negotiation session.
02/14/07	P. Marks	3.50	Prepare response to client audit letter; prepare for negotiations; email and telephone conference with K. Bourdeau re strategy and identification of issues to discuss with client.
02/15/07	K. Bourdeau	6.00	Meeting with P. Marks, L. Duff, and M. Obradovic to prepare for negotiation session with the U.S.; participate in negotiation session with the U.S.; follow-up meeting with P. Marks, L. Duff and M. Obradovic re action items, strategic considerations.
02/15/07	P. Marks	8.00	Prepare for and conduct conference with government and Grace negotiating teams at DC office (and associated travel; followup evaluation re same.
02/26/07	P. Marks	1.50	Prepare for and conduct telephone conference re past cost issues and negotiations.

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Total Hours : 37.25

Total Fees : \$15,137.50

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Disbursements:

Postage	0.63
Long Distance Telephone	21.00
Duplicating	5.20
Local Meals - VENDOR: DEVON DYSON-Ck #83449 dated 2/22/07 for petty cash replenishment, government employee payment for luncheon, 2/15/07	(30.00)
Information Service - VENDOR: LEXISNEXIS COURT LINK-Invoice #EA266327 dated 2/1/07 for data research services	127.96
Client Meeting Meals - VENDOR: DEVON DYSON-Ck #83299 dated 2/7/07 for petty cash replenishment, client meeting re W.R. Grace (Government Employee), 1/30/07	(30.00)

Total Disbursements :	\$94.79
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Time Summary:

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	10.50	\$550.00	\$5,775.00
P. Marks	26.75	\$350.00	\$9,362.50

Total Fees :	\$15,137.50
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Total Disbursements :	\$94.79
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TOTAL DUE :	\$15,232.29
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